

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment - Law Department - Stores Purchase - Refilling of one BROTHER TN-2025 fax Cartridge and HP 12A Laser Jet Printer of Law Department through K.K.K. Computers, Banjara Colony, Kapra, E.C.I.L., Hyderabad - Payment of amount - Sanctioned-Orders -Issued.

LAW (M.S) DEPARTMENT

G.O.Rt.No. 538

Dated : 17 -3-2012

Read :-

Bill No.725, dated 28.2.2012 along with advance receipt received from K.K.K. Computers, H.No.1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad

ORDER:-

Sanction is hereby accorded for payment of Rs.2,950/- (Rupees two thousand nine hundred and fifty only) to K.K.K. Computers, Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of Refilling of one BROTHER TN-2025 fax Cartridge and HP 12A Laser Jet Printer cartridge and also by replacing their toner drums for the use of Law Department, vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services -090- Secretariat -10-Law Department -130 Office Expenses 132 -Other Officer Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to issue a cheque in favour of K.K.K. Computers, H.No.1-1-51/42, Banjara Colony, Kapra, E.C.I.L., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. Damodar,
Secretary to Government,
Legal Affairs.

To

K.K.K.Computers, H.No.1-1-51/42, Banjara Colony, Kapra,
ECIL., Hyderabad -62.

Copy to: D.P.A.O., Secretariat Branch, Hyderabad.

„ Law (Claims) Department,

„ S/f & S/c.

//Forwarded:: by order//

SECTION OFFICER.